

Work Order ID 82554

April-03-12 8:32:22 AM

82554

Page 1

Item ID: D350-607-241

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Basket Clamp Assembly

Stop

NS2

Start Date: 03/04/2012 **Start Qty:** 2.00 ***2***

Cust Item ID:

Required Date: 17/04/2012 **Req'd Qty:** 2.00 ***2***

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/04/03 Tooling:

Date:

Run Start

NR1

QC: _____

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--	----------------------------------	------------------------------	----------------	---------------	----------------------	-----------------------	-----------------------	--------------------------	------------------------

Draw Nbr	Revision Nbr
D350-607-1	A

100

100

DC

Document Control

Memo 0.00
 Photocopy bluefile & type labels per PPP D350-607-241
 CHG001
 Paperwork not req'd if packaged with basket

MLJ 12/04/03

0.00

MLJ 12/04/03

(2)

110

110

Packaging

Packaging

Pick Kit

0.00

2

12/06/06 JB

Memo 0.00

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

S. Shuler

(2)

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Basket Clamp Assembly

Stop

NS2

Start Date: 03/04/2012 Start Qty: 2.00

2

Cust Item ID:

Required Date: 17/04/2012 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-607-241

Location: _____

PPP rev: _____

PFG

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Quality Control

Memo

0.00

R 12/06/06 (2)

MLJ 12/06/06

MLJ 12/06/06

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Picklist Print

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Work Order ID: 82554

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Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 03/04/2012

Required Date: 17/04/2012

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP RevA: New issue DD verified by:EC
as per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2230-1		Manufactured	No			110	Each	13.0000	4	8			**

D2230-1

Lug

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST	4	
78596	4	
ST480	9	
67826	6	
70974	3	

D2230-3

Manufactured No

110 Each 123.0000

**

8

D2230-3

Lug

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST480	123	
53881	4	
70973	1	
80009	118	

D2324

Manufactured No

110 Each 14.0000

**

2

D2324

Strut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST511	14	
71004	1	
76655	13	

76655

12/06/06

W/O:		WORK ORDER CHANGES							
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 03/04/2012

Required Date: 17/04/2012

Start Qty: 2.00

Required Qty: 2.00

D2732

Manufactured

No

110

f

157.1353

2

4

**

JB

D2732

Rubber Extrusion

1-cut qty (8) 3.00" long per dwg D2732-030

AN4-12A

Purchased

No

110

Each

655.0000

1

2

**

70987 J

AN4-12A

Bolt

T2

Location Loc Qty Loc Code

ST410 157.135299

70987 157.135299

70987 J

Location Loc Qty Loc Code

ST357 655

115422 4

118628 1

119775 50

120423 600

120423 J

Location Loc Qty Loc Code

AN4-15A 375.0000

12

24

**

121444 J

Purchased

No

110

Each

121444 J

12/06/06

AN4-15A

Bolt

Location Loc Qty Loc Code

GA 100

120449 100

ST358 275

118706 15

119749 16

120187 44

120422 200

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Parent Item: D350-607-241

D350-607-241

Parent Item Name: Basket Clamp Assembly

Start Date: 03/04/2012

Required Date: 17/04/2012

Start Qty: 2.00

Required Qty: 2.00

NAS1149D0463J

Purchased

No

110

Each

1,230.000

26

52

✓

**

121912 JB

NAS1149D0463J

Washer

Location Loc Qty Loc Code

ST297 1070

121011 1070

ST298 160

116805 0

118384 15

119097 145

MS21042L4

Purchased

No

110

Each

4,342.000

13

26

✓

**

JB 12/06/06

MS21042L4

Nut

Location Loc Qty Loc Code

ST300 4342

119017 4

119075 2338

121011 2000

W/O:		WORK ORDER CHANGES							
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